General Services Administration Federal Supply Service Authorized Federal Supply Schedule Price List

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through **GSA** *Advantage!*, a menudriven database system. The INTERNET address for **GSA** *Advantage!* Is: **GSAAdvantage.gov.**

Transportation Auditing Services (AS) Standard Industrial Group 520-10 FSC Group 520 Contract Number GS-23F-0095K

For more information on ordering from Federal Supply Schedules, click on the FSS Schedules button at fss.gsa.gov.

Schedule Title:

"FINANCIAL AND BUSINESS SOLUTIONS"

Contract Period 2/8/2000 THROUGH 2/7/2020 with one five-year option period.

The Commercial Traffic Company 12487 Plaza Drive Cleveland, Ohio 44130 216-267-2000 Fax: 216-267-5945

www.ctlogistics.com

Contract Administrator :
Allan J. Miner
216.267.2000
Extension 2075
Email : aminer@ctlogistics.com

Business Size: Small

Customer Information

1a.	Special Item Number	SIN 520-10; SIN 520-10RC
1b.	For Awarded Pricing	See Page 3
2.	Maximum Order	\$1,000,000
3.	Minimum Order	\$ 100.00
4.	Geographic coverage	Worldwide
5.	Point of production	Cleveland, Cuyahoga County,
		Ohio
6.	Discounts from List Price	Not applicable
7.	Quantity Discounts/Government-wide on	
	a monthly basis	
	65,001 to 70,000	2%
	70,001 to 85,000	4%
	85,001 to 95,000	5%
	95,001 to 115,000	7%
8.	Prompt payment terms	3% - 10 days
		2% - 20 days
		1% - 30 days
		0% - 31 days
9a.	Notification that Government purchase	Yes
	cards are accepted below the micro	
	purchase threshold.	
9b.	Notification that Government purchase	Yes
	cards are accepted above the micro	
1.0	purchase threshold.	27
10.	Foreign Terms	Not applicable
11a.	Time of Delivery	Not applicable
11b.	Expedited Delivery	Not applicable
11c.	Overnight and 2-day delivery	Not applicable
11d.	Urgent Requirements	Reference Urgent Requirements
10	EOD	Clause
12.	F.O.B.	Destination
13.	Ordering Address	12487 Plaza Drive
1 /	Dorwood Addus -	Cleveland, Ohio 44130
14.	Payment Address	The Commercial Traffic Company P.O. Box 92230
		Cleveland, Ohio 44193
		ACHC-ABA 041000124 Account No. 657028745
15.	Warranty Provision	No applicable
	Export Packing Charges	Not applicable
16. 17.	Terms and Conditions of Government	To be determined on a task order
1/.	Purchase Card Acceptance	level.
18.	Terms and Conditions of Rental,	Not applicable
10.	Maintenance and Repair	Two applicable
19.	Terms and Conditions of Installation	Not applicable
19.	Terms and Conditions of Instanation	Not applicable

20.	Terms and Conditions of Repair Parts, indicating Date of Parts Price Lists and any Discounts from List Price	Not applicable
20a.	Terms and Conditions for any other Services:	Not applicable
21.	List of Service and Distribution Points	Not applicable
22.	List of Participating Dealers	Not applicable
23.	Preventative Maintenance	Not applicable
24a.	Environmental Attributes	Not applicable
25.	Data Universal Number System	(DUNS) Number 010838738
26.	Notification Regarding Registration in	Yes
	Central Registration (CCR) Database	

THE COMMERCIAL TRAFFIC COMPANY GSA AUTHORIZED FSS SCHEDULE PRICE LIST FOR GSA CONTRACT NUMBER GS-23F-0095K

AWARDED PRICES

SIN 520-10 (G)(I) Pre-Transportation Audit Service

Mode

SIN 520-10 (i)(a) Administrative Review of hard copy or electronic copy bills

	2015	2016	2017	2018	2019	2020
Motor Freight	\$3.58	\$3.65	\$3.72	\$3.80	\$3.88	\$3.95
Air Freight	\$3.24	\$3.30	\$3.37	\$3.44	\$3.51	\$3.58
Rail Freight	\$4.29	\$4.38	\$4.46	\$4.55	\$4.64	\$4.74
Water Freight	\$4.85	\$4.95	\$5.05	\$5.15	\$5.25	\$5.35
Household Goods Domestic and Foreign	\$4.40	\$4.49	\$4.58	\$4.67	\$4.76	\$4.86
Passenger	\$5.72	\$5.83	\$5.95	\$6.07	\$6.19	\$6.32
Pipeline	\$6.57	\$6.70	\$6.84	\$6.97	\$7.11	\$7.25

(Rates escalated at 2 percent annually)

SIN 520-10 (i)(b) Administrative Review of Bills transmitted via Electronic Commerce

	2015	2016	2017	2018	2019	2020
Motor Freight	\$2.13	\$2.17	\$2.22	\$2.26	\$2.31	\$2.35
Air Freight	\$1.99	\$2.03	\$2.07	\$2.11	\$2.15	\$2.20
Rail Freight	\$2.55	\$2.60	\$2.65	\$2.71	\$2.76	\$2.82
Water Freight	\$2.89	\$2.95	\$3.01	\$3.07	\$3.13	\$3.19
Household Goods Domestic and Foreign	\$3.84	\$3.92	\$4.00	\$4.08	\$4.16	\$4.24
Passenger	\$4.05	\$4.13	\$4.21	\$4.30	\$4.38	\$4.47
Pipeline	\$4.37	\$4.46	\$4.55	\$4.64	\$4.73	\$4.82

(Rates escalated at 2 percent annually)

SIN 520-10 (i)(c) Optional Prepayment Transportation Audit Related Services

1.	Management Information Reporting	2015	2016	2017	2018	2019	2020
1a.	Reports up to 32 data elements with maximum record length of 230 characters. Not to exceed 4 reports monthly.	\$0.80	\$0.82	\$0.83	\$0.85	\$0.87	\$0.88
1b.	Price per 50 keystrokes for additional management information.	\$0.16	\$0.16	\$0.17	\$0.17	\$0.17	\$0.18
1c.	Additional cost per bill for providing daily reports on tape.	\$0.09	\$0.09	\$0.09	\$0.10	\$0.10	\$0.10
1d.	Price per hour for additional programming.	\$135.80	\$138.52	\$141.29	\$144.11	\$146.99	\$149.93
2.	Duplicate Bill Determination (per bill).	\$0.08	\$0.08	\$0.08	\$0.08	\$0.09	\$0.09
3.	Document Match Services (per bill)	\$1.19	\$1.21	\$1.24	\$1.26	\$1.29	\$1.31
4.	Vouchers Schedule Preparation (price per schedule prepared).	\$1.46	\$1.49	\$1.52	\$1.55	\$1.58	\$1.61

(Rates escalated at 2 percent annually)

SIN 520-10 (i)(d) Other Prepayment Transportation Audit Services

		2015	2016	2017	2018	2019	2020
1.	Additional cost per bill for domestic and/or overseas overnight express delivery services. High volume packages, above six audited transportation bills.	\$4.41	\$4.50	\$4.59	\$4.68	\$4.77	\$4.87
1a.	Minimum Price. Additional cost for domestic and/or overseas overnight express delivery services. Low volume packages, 6 or fewer bills. Minimum Price.	\$26.96	\$27.50	\$28.05	\$28.61	\$29.18	\$29.77
2.	Price reduction per bill if Government agency pays the overnight domestic or overseas express delivery service charges referenced in Item 1 above.	\$3.63	\$3.70	\$3.78	\$3.85	\$3.93	\$4.01
3.	Electronic commerce programming price per hour (may be used for one-time setup for agency accounts).	\$134.80	\$137.50	\$140.25	\$143.05	\$145.91	\$148.83

(Rates escalated at 2 percent annually)

Quantity Discount (Government-wide): discount rates for large volume of bills audited or reviewed on a monthly basis.

	2015	2016	2017	2018	2019	2020
0 to 25,000	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
25,000 to above	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
65,001 to 70,000	2.00%	2.00%	2.00%	2.00%	2.00%	2.00%
70,001 to 85,000	4.00%	4.00%	4.00%	4.00%	4.00%	4.00%
85,001 to 95,000	5.00%	5.00%	5.00%	5.00%	5.00%	5.00%
95,001 to 115,000	7.00%	7.00%	7.00%	7.00%	7.00%	7.00%

Post-payment Transportation Audit	Awarded Continge ncy Fee Rate 2015	Awarded Contingen cy Fee Rate 2016	Awarded Contingen cy Fee Rate 2017	Awarded Contingen cy Fee Rate 2018	Awarded Contingen cy Fee Rate 2019	Awarded Contingen cy Fee Rate 2020
1st AUDIT						
Motor Freight	19.25%	19.25%	19.25%	19.25%	19.25%	19.25%
Air Freight	18.00%	18.00%	18.00%	18.00%	18.00%	18.00%
Rail Freight	18.90%	18.90%	18.90%	18.90%	18.90%	18.90%
Water Freight	25.66%	25.66%	25.66%	25.66%	25.66%	25.66%
Household Goods Domestic/Foreign	19.25%	19.25%	19.25%	19.25%	19.25%	19.25%
Passenger	19.00%	19.00%	19.00%	19.00%	19.00%	19.00%
Pipeline	26.00%	26.00%	26.00%	26.00%	26.00%	26.00%
2 nd AUDIT						
Motor Freight	32.00%	32.00%	32.00%	32.00%	32.00%	32.00%
Air Freight	26.25%	26.25%	26.25%	26.25%	26.25%	26.25%
Rail Freight	33.50%	33.50%	33.50%	33.50%	33.50%	33.50%
Water Freight	33.00%	33.00%	33.00%	33.00%	33.00%	33.00%
Household Goods Domestic/Foreign	32.00%	32.00%	32.00%	32.00%	32.00%	32.00%
Passenger	34.50%	34.50%	34.50%	34.50%	34.50%	34.50%
Pipeline	36.00%	36.00%	36.00%	36.00%	36.00%	36.00%

No escalation for option years

Optional Post- payment Audit Special Audits (SA)	2015	2016	2017	2018	2019	2020
Motor Freight	\$12.07	\$12.31	\$12.56	\$12.81	\$13.06	\$13.33
Air Freight	\$12.07	\$12.31	\$12.56	\$12.81	\$13.06	\$13.33
Rail Freight	\$12.44	\$12.69	\$12.94	\$13.20	\$13.47	\$13.73
Water Freight	\$12.52	\$12.77	\$13.03	\$13.29	\$13.55	\$13.82
Pipeline	\$12.52	\$12.77	\$13.03	\$13.29	\$13.55	\$13.82
Household Goods Domestic	\$12.60	\$12.85	\$13.11	\$13.37	\$13.64	\$13.91
Household Goods Foreign	\$12.75	\$13.01	\$13.27	\$13.53	\$13.80	\$14.08
Passenger	\$12.30	\$12.55	\$12.80	\$13.05	\$13.31	\$13.57

Rates escalated at 2 percent annually

Optional Postpayment Audit Special Audits (SP)	Awarded Prices 2015	Awarded Prices 2016	Awarded Prices 2017	Awarded Prices 2018	Awarded Prices 2019	Awarded Prices 2020
Motor Freight- Rate Auditor – per/hr	\$87.51	\$89.26	\$91.05	\$92.87	\$94.72	\$96.62
Air Freight- Rate Auditor – per/hr	\$87.51	\$89.26	\$91.05	\$92.87	\$94.72	\$96.62
Rail Freight- Rate Auditor – per/hr	\$87.51	\$89.26	\$91.05	\$92.87	\$94.72	\$96.62
Household Goods Domestic/Foreign – Rate Auditor – per/hr	\$87.51	\$89.26	\$91.05	\$92.87	\$94.72	\$96.62
Passenger- Rate Auditor – per/hr	\$87.51	\$89.26	\$91.05	\$92.87	\$94.72	\$96.62
Water Freight/Pipeline- Rate Auditor – per/hr	\$87.51	\$89.26	\$91.05	\$92.87	\$94.72	\$96.62

Rates escalated at 2 percent annually